

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 3,93,87,000/- to INDUSTRIES AND COMMERCE, SECRETARIAT DEPARTMENT Orders - Issued.

FINANCE (Expr. Industries and Commerce) DEPARTMENT

G.O.Rt.No.: 3473

Dated: 24-07-2012

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. G.O.Rt.No.1923,Fin (Expr.I&C)Department dt.23-04-2012
5. G.O.Rt.No.3091,Fin (Expr.I&C)Department dt.06-07-2012
6. Fin U.O.No.8535/INF/10,fin No.248/2012 dt.04-07-2012

ORDER:

In pursuance of the orders issued in references read above, the INDUSTRIES AND COMMERCE, SECRETARIAT DEPARTMENT is hereby issued a Budget Release Order for an amount of Rs.3,93,87,000/-(Rupees Three Crores Ninety Three Lakhs Eighty Seven Thousands) Plan from the BE provision 2012-13 in relaxation of Quarterly Regulation orders towards financial assistance to various industries located in the State under IIDS under the following schemes.

(Rs. in thousands)

| S.No. | Head of Account | Charged/ Voted | Provision in BE 12-13 | Additional Amounts Sanctioned | Amounts Reappro priated | Total Provision in BE 12-13 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|--|---------------------------|-------------------|--------------------------|-------------------------------------|-------------------------------|-----------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Industrial Infrastructure Development Scheme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 1 | 2875-60-800-11-11-330-000 | V | 7,21,78 | .. | .. | 7,21,78 | 3,60,88 | 2,84,38 | 76,52 |
| Scheme Name: Industrial Infrastructure Development Scheme Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 2 | 2875-60-789-11-11-310-312 | V | 2,12,22 | .. | .. | 2,12,22 | 1,06,10 | 83,50 | 22,62 |
| 3 | 2875-60-796-11-11-310-312 | V | 66,00 | .. | .. | 66,00 | 33,00 | 25,99 | 7,01 |
| Total | | | 10,00,00 | .. | .. | 10,00,00 | 4,99,98 | 3,93,87 | 1,06,15 |

The (INDUSTRIES AND COMMERCE, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To

INDUSTRIES AND COMMERCE, SECRETARIAT DEPARTMENT

INDUSTRIES AND COMMERCE, SECRETARIAT DEPARTMENT

The Director of Treasuries & Accounts,A.P.Hyd.

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG.I)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.